

EMPLOYER
CODE

SERVICE PERIOD TYPE CODES	
ITEM	CODE
MONTHLY	0
SEMI-MONTHLY 1ST HALF	1
SEMI-MONTHLY 2ND HALF	2
BI-WEEKLY 1ST PAYROLL	3
BI-WEEKLY 2ND PAYROLL	4
BI-WEEKLY 3RD PAYROLL	5
QUADRI-WEEKLY 1ST PAYROLL	6
QUADRI-WEEKLY 2ND PAYROLL	7

PAY CODES	
ITEM	CODE
MONTHLY PAY RATE	01
HOURLY PAY RATE	04
DAILY PAY RATE	08
MISC. PAY RATE	09

(FOR SPECIAL COMPENSATION REPRESENTING NO ADDITIONAL SERVICE.)

CONTRIBUTION CODES		
ITEM	NORMAL	TAX DEFERRED
NORMAL CURRENT CONTR	01	11
PRIOR PERIOD CONTR ADJUST	02	12
PRIOR PERIOD EARNINGS ADJ	03	13
CONTRIBUTION RECEIVABLE	04	-
RETROACTIVE SALARY ADJ	05	15
SPECIAL COMPENSATION	06	16
SURVIVOR CONTRIBUTION	07	-
ADDITIONAL CONTRIBUTIONS		
EMPLOYEE PAID	08	-
EMPLOYER PAID	09	-

FOR PERS USE ONLY

EMPLOYER NAME

FOR INSTRUCTIONS ON COMPLETING THIS FORM, REFER TO THE MATERIAL ON THE SUPPLEMENTAL PAYROLL REPORTING FORM FOUND IN THE PAYROLL REPORTING SECTION OF THE PROCEDURES MANUAL (PERS-ADM-DO-430)

SERVICE PERIOD			SPECIAL PAYROLL <input type="checkbox"/>	ENTER THE TOTALS FROM THE PAYROLL LISTING	TOTAL MEMBER EARNINGS	TOTAL NORMAL CONTRIBUTIONS	TOTAL TAX DEFERRED CONTRIBUTIONS	TOTAL ADDITIONAL CONTRIBUTIONS	TOTAL SURVIVOR CONTRIBUTIONS
MONTHS	YEAR	TYPE							

[illegible]

PAGE NUMBER	ENTER THE ADJUSTED TOTALS HERE AND ON THE SUMMARY (PERS-ACC-628)	TOTAL MEMBER EARNINGS	TOTAL NORMAL CONTRIBUTIONS	TOTAL TAX DEFERRED CONTRIBUTIONS	TOTAL ADDITIONAL CONTRIBUTIONS	TOTAL SURVIVOR CONTRIBUTIONS
_____ OF _____						

ORIGINAL TO SYSTEM